

To: Mayor, Administrator, & Trustees

From: Marcia Lierman / Finance Director

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Subj: Warrants - July 28, 2009

We are requesting approval of the following invoices for payment:

Company Name	Reason for Payment	Dollar Amount
Aflac	Supplemental Insurance (2 Months)	\$1,200.40
Air Comfort Inc	Repair A/C at the PD	\$209.00
Anthem	Health, Life & Vision	\$34,703.67
B & L Repair	Units 9, 5, 8 & 12	\$1,144.81
Bella Rosa Golf Course	Relay for Life Golf Tournament	\$472.00
Bingham Brothers Lawn Service	Weed Control - Code Enforcement	\$317.50
BK Tire	Vehicle Supplies	\$35.00
Central Weld County Water District	1 1/4 Tap	\$20,000.00
Colorado Code Publishing Company	Internet Services	\$108.00
Co-Op, American Pride	Weed Control	\$1,650.30
Crown Point Solutions	Web Services	\$47.50
DeFalco Construction Company	Wetlands Park	\$3,442.54
DeFalco Construction Company	Wetlands Park	\$28,123.82
DeFalco Construction Company	Wetlands Park	\$250.00
Denver Regional Council of Governments	2nd Half Dues	\$1,050.00
Edoctec	Software Maintenance July 09	\$389.59
Electronic Devices Inc	Repair Court Recorder	\$36.50
Entenmann-Rovin Co	Badge	\$97.36
Evezich, Don	Vehicle Repair	\$75.00
FedEx Office	Storm & Drainage Bills	\$58.01
foreThought.net	ISP Services	\$113.70
Fornoff, Nanette	Reimburse - Training	\$63.81
G & G Equipment	Park Supplies	\$100.80
Goodyear Tire	Unit 7	\$142.12
Hach Company	Water Parts	\$48.32
Halleck Enterprises	Lot Rental - PW	\$1,500.00
Hasler Mailing Systems	Postage Meter Rental	\$300.00
Hirschfeld Backhoe & Pipeline	Reimburse Retainage	\$1,020.00
Home Depot	Park, Building, & Shop Supplies	\$102.14
Ikon	Final Bill - Copier PD	\$164.70
Ikon	New Copier - PD	\$278.29
Ikon Financial	Copier Rental - Admin	\$245.71
Kepner, Dana	New Water Parts	\$4,231.50
Kid's Place	2nd Qtr Dues	\$175.00
Kinsco	Uniform - Herbert	\$256.49
L.A.W.S.	Equipment - 2 New Police Vehicles	\$16,751.00
Leffler, Dick	Mileage (May & June)	\$360.20
LL Johnson	Golf Course & Park Supplies	\$247.74

Longmont Farm Supply	Vehicle & Park Supplies	\$56.41
Longs Peak Equipment	Vehicle & Park Supplies	\$320.75
MBIA	Investment Services	\$869.16
McAdams Law Office	Court Appointed Council	\$5.20
McDonald Farms Enterprises	Clean Up Day	\$5,931.78
McDonald Farms Enterprises	Rolloff - Shop	\$262.20
Metrowest Newspapers	Newsletter	\$1,221.48
Neopost	Postage Meter Ink	\$185.00
Nextel	Radios - PW & Eng	\$498.09
Office Depot	Office Supplies	\$1,169.27
Pinnacol	Worker's Comp	\$6,833.00
PMC	Downtown Study	\$4,575.00
Qwest	Phone Charges (All Departments 2 Months)	\$2,731.98
Qwest Long Distance	Long Distance Charges	\$1.12
S B Porta Bowl	Sanilets - Parks, Golf Course, Lake	\$555.00
Safelite Fulfillment Inc	Replace Window - Ford Focus	\$233.84
Source Gas	All Buildings	\$644.55
Striglos	Computer Equipment	\$2,701.00
Sunrise Environmental	Shop Supplies	\$300.69
Throop, Myles	Rocky Mountain Christian Church	\$196.00
Times-Call	Publishings	\$789.24
Translation & Interpreting	Interpreter	\$86.25
Trident Security Systems	Public Works Building	\$120.00
Wagner Welding Supply Co	Shop Supplies	\$13.80
Waste Connections	Service Town Hall	\$65.81
Waste Connections	Service - Town	\$9.65
Watkins & Schommer Inc	Town Auditor	\$6,800.00
WL Contractors	Traffic Light Maintenance	\$78.75
Young Electric Sign Company	Sign Maintenance	\$34.16
	Total	\$156,801.70